

OCT. 25. 2005 1:48PM

LATHROP & GAGE

NO. 1839 P. 2 414506
Spauldi Grotfelli



JAMES M. STIPEK
(816) 460-5848
EMAIL: JSTIPEK@LATHROP&GAGE.COM
WWW.LATHROP&GAGE.COM

2005 OCT 26 PM 3:42

2345 GRAND BOULEVARD
SUITE 2800
KANSAS CITY, MISSOURI 64108-2684
OFFICE (816) 292-2000 FAX (816) 292-2001

March 2, 2005

Fax: (703) 308-6778

Director of U.S. Patent and Trademark Office
Deposit Accounts
Mail Stop 16
P.O. Box 1450
Arlington, Virginia 22313

Attn: Refunds

Re: Discrepancies in Deposit Account No. 12-0600

To Whom it May Concern:

On February 9, 2005, our Deposit Account No. 12-0600 was charged in the amount of \$180.00 for an Information Disclosure Statement fee in connection with U.S. Application Serial No. 10/763,983. The Information Disclosure Statement was not subject to a filing fee because it was filed in connection with a Request for Continued Examination. Furthermore, no authorization for the payment of the IDS fee was provided with the filed documents.

Please credit our Deposit Account No. 12-0600 in the amount of \$180.00 for the IDS fee and send confirmation of the credit to me at the address above. I am enclosing a copy of our Deposit Account Statement from February with the item in question circled.

If you have any questions, please feel free to contact me at (816) 460-5848.

Sincerely,

LATHROP & GAGE L.C.

By

James M. Stipek

CC 1392246v1

Change Your Expectations?

PAGE 2/6 * RCVD AT 10/25/2005 2:45:39 PM [Eastern Daylight Time] * SVR:USPTO-EFXXF-6/34 * DNIS:2738500 * CSID: * DURATION (mm-ss):02:54

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**United States
Patent and
Trademark Office**

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Deposit Account Statement

Requested Statement Month:

February 2005

Deposit Account Number:

120600

Name:

LATHROP & GAGE L.C.

Attention:

WILLIAM A. RUDY

Address:

2345 GRAND BOULEVARD

City:

KANSAS CITY

State:

MO

Zip:

64108

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	3	75981730	431463	7004	-\$150.00	\$45,814.00
02/01	28	5706805	387674	2552	\$1,150.00	\$44,664.00
02/01	82	11042702	427267	1011	\$300.00	\$44,364.00
02/01	83	11042702	427267	1111	\$500.00	\$43,864.00
02/01	84	11042702	427267	1311	\$200.00	\$43,664.00
02/01	85	11042702	427267	1202	\$200.00	\$43,464.00
02/01	86	11042702	427267	1203	\$360.00	\$43,104.00
02/01	112	60646931	432960	1005	\$200.00	\$42,904.00
02/01	113	60646932	434040	1005	\$200.00	\$42,704.00
02/01	151	60646952	424332	2005	\$100.00	\$42,604.00
02/01	153	11042603	420042	1011	\$300.00	\$42,304.00
02/01	154	11042603	420042	1111	\$500.00	\$41,804.00
02/01	155	11042603	420042	1311	\$200.00	\$41,604.00
02/01	1331	2223763	412330	7205	\$100.00	\$41,504.00
02/01	1332	2223763	412330	7208	\$200.00	\$41,304.00
02/01	1383	78557629	423016/BILLING 414157	7001	\$325.00	\$40,979.00
02/02	14	60647113	432418	1005	\$200.00	\$40,779.00
02/02	56	60647250	431564	1005	\$200.00	\$40,579.00
02/02	204	29221848	430968	8021	\$40.00	\$40,539.00
02/02	486	1934258	053646 0432857	7205	\$100.00	\$40,439.00
02/02	497	1934258	053646 0432857	7201	\$400.00	\$40,039.00
02/02	514	1952309	053646 0432858	7205	\$100.00	\$39,939.00
02/02	515	1952309	053646 0432858	7201	\$400.00	\$39,539.00
02/03	46	29206661	421727	1484	\$130.00	\$39,409.00
02/03	79	10929997	424635	2051	\$65.00	\$39,344.00
02/03	86	10929997	424635	2251	\$60.00	\$39,284.00
02/03	180	60647499	434179	1005	\$200.00	\$39,084.00
02/03	242	10364438	407027	1501	\$1,400.00	\$37,684.00
02/03	243	10364438	407027	1504	\$300.00	\$37,384.00
02/03	1503	76107260	426522	7004	\$1,050.00	\$36,334.00
02/03	1623	78191363	406610/BILLING 406611	7003	\$100.00	\$36,234.00

Deposit OCT. 25. 2005 at 1:48PM

LATHROP & GAGE

NO. 1839 P. 4

Page 2 of 3

02/03 1765 78559794	434050/BILLING 414157 7001	\$325.00	\$35,909.00
02/03 1792 78308763	412907 7004	\$150.00	\$35,759.00
02/03 1825 78311391	413240 7004	\$150.00	\$35,609.00
02/03 1863 78559839	434051/BILLING 414157 7001	\$325.00	\$35,284.00
02/04 24 78559882	434052/BILLING 414157 7001	\$325.00	\$34,959.00
02/04 77 60648280	430505 2005	\$100.00	\$34,859.00
02/04 102 60647813	9204	-\$50.00	\$34,909.00
02/04 220 10864692	2051	\$85.00	\$34,844.00
02/04 235 11045419	04E087 (424083) 1011	\$300.00	\$34,544.00
02/04 236 11045419	04E087 (424083) 1111	\$500.00	\$34,044.00
02/04 237 11045419	04E087 (424083) 1311	\$200.00	\$33,844.00
02/04 238 11045419	04E087 (424083) 1202	\$850.00	\$32,994.00
02/04 239 11045419	04E087 (424083) 1201	\$400.00	\$32,594.00
02/04 1841 78560805	7001	\$325.00	\$32,269.00
02/07 1 10864692	427568 2254	\$795.00	\$31,474.00
02/07 62 10929997	424635 8021	\$40.00	\$31,434.00
02/07 84 5858824	433212 8021	\$120.00	\$31,314.00
02/07 94 5858524	433212 8021	\$120.00	\$31,194.00
02/07 96 5858524	433212 8021	\$120.00	\$31,074.00
02/08 9 PCT/US05/01762	1603	\$300.00	\$30,774.00
02/08 10 PCT/US05/01762	1601	\$300.00	\$30,474.00
02/08 11 PCT/US05/01762	1702	\$1,134.00	\$29,340.00
02/08 12 PCT/US05/01762	8007	\$20.00	\$29,320.00
02/08 78 29222651	432107 2012	\$100.00	\$29,220.00
02/08 79 29222651	432107 2112	\$50.00	\$29,170.00
02/08 80 29222651	432107 2312	\$65.00	\$29,105.00
02/08 162 E-REPLENISHMENT	9203	-\$29,033.00	\$58,138.00
02/09 13 11050205	423360 1011	\$300.00	\$57,838.00
02/09 14 11050205	423360 1111	\$600.00	\$57,338.00
02/09 15 11050205	423360 1311	\$200.00	\$57,138.00
02/09 16 11050205	423360 1202	\$1,550.00	\$55,588.00
02/09 66 10763983	414508 2453	\$750.00	\$54,838.00
02/09 67 10763983	414508 2801	\$385.00	\$54,443.00
02/09 68 10763983	414508 2202	\$2,100.00	\$52,343.00
02/09 69 10763983	414508 1808	\$180.00	\$52,163.00
02/10 67 11045418	04E087 (424083) 8021	\$40.00	\$52,123.00
02/10 223 11002774	414599 8021	\$40.00	\$52,083.00
02/10 327 11051953	432879 2011	\$160.00	\$51,933.00
02/10 328 11051953	432879 2111	\$250.00	\$51,683.00
02/10 329 11051953	432879 2311	\$100.00	\$51,583.00
02/10 330 11051953	432879 2202	\$125.00	\$51,458.00
02/10 331 11051953	432879 2201	\$200.00	\$51,258.00
02/10 516 76276918	7003	\$200.00	\$51,058.00
02/10 708 78564026	040019 0425235 7001	\$325.00	\$50,733.00

START
BALANCE
\$45,684.00

SUM OF
CHARGES
\$24,184.00

SUM OF
REPLENISH
\$29,233.00

END
BALANCE
\$50,733.00

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2/10/2005

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Franklin Square
1300 Eye Street, N.W.
Washington, D.C. 20005
(202) 962-0032, Fax (202) 962-0357

March 2, 2005

From: James M. Stipek

Matter No.: 414506

To:	Company:	Fax Number:	Phone Number:
Attn: Refunds Deposit Accounts	USPTO	1-703-308-6778	

Number of Pages Transmitted (including this cover sheet): 4

Message:

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Fax Attendant: _____

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OCT. 25. 2005 1:49PM LATHROP & GAGE

NO. 1839 P. 6 P. 1

* * * COMMUNICATION RESULT REPORT (MAR. 2. 2005 1:11PM) * * *

FAX HEADER: LATHROP & GAGE LC.

TRANSMITTED/STORED : MAR. 2. 2005 1:09PM
FILE MODE OPTION

FILE MODE	ADDRESS	RESULT	PAGE
750 MEMORY TX	1191#414506#17033086778#	OK	4/4

REASON FOR ERROR OR LINE FAIL
E-1 NO ANSWER

E-2 NO FACSIMILE CONNECTION



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Kansas City, Missouri 64108-2554
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www.lathropandgage.com

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Washington, D.C. 20005
(202) 662-0032, Fax (202) 662-0367

March 2, 2005

From: James M. Stipek

Matter No.: 414506

To:	Company:	Fax Number:	Phone Number:
Attor Refunds Deposit Accounts	USPTO	1-703-308-6778	

Number of Pages Transmitted (including this cover sheet): 4

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OCT. 25. 2005 1:47PM

LATHROP & GAGE

NO. 1839 P. 1

PATENT MAINTENANCE
DIVISION

Melissa R. Smith
2345 Grand Boulevard
Suite 2800

Kansas City, Missouri 64108-2684
(816) 292-2000, FAX (816) 292-2001

2005 OCT 26 PM 3:42

US PATENT & TRADEMARK
OFFICE

Lathrop & Gage L.C.

Fax

To: Refunds **From:** Melissa R. Smith (816) 480-5333
Fax: (571) 273-6500 **Pages:** 5
Phone: (571) 272-8513 **Date:** 10/25/2005
Re: Discrepancies in Deposit Account No. 12-CC:
0600

☐ Urgent ☐ For Review ☐ Please Comment ☒ Please Reply ☐ Please Recycle

• **Comments:** Please see the attached 5 pages regarding Discrepancies in Deposit Account No. 12-0600. The initial submission of this refund request occurred on March 2, 2005. The fax confirmation on page 5 shows the result of "ok" for the facsimile transmission. Please expedite this request as it has been delayed seven months.

Thank you for your attention to this matter.

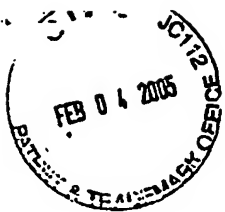
Melissa R. Smith

Melissa R. Smith

CC 1534287v1

PAGE 1/6 * RCVD AT 10/25/2005 2:45:39 PM [Eastern Daylight Time] * SVR:USPTO-EFAXF-6/34 * DNIS:2736500 * CSID: * DURATION (mm:ss):02:54

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PATENT
Attorney Docket No. 414506
Express Mail Label No. EV413240717US

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant(s) Michael S. Edson
Serial No. 10/763,983
Filed January 23, 2004
For Screen Printing Repetition Systems
and Methods

Examiner Marvin P. Crenshaw
Group Art No. 2854
Confirmation No. 8231

February 4, 2005

Mail Stop Petitions
Commissioner For Patents
P.O. Box 1450
Alexandria, VA 22313-1450

INFORMATION DISCLOSURE STATEMENT

Dear Sir:

This Information Disclosure Statement is submitted:

- ☐ under 37 CFR 1.97(b), or
(Within three months of filing national application, or date of entry of national application, or before mailing date of first office action on the merits, whichever occurs last)
- ☐ under 37 CFR 1.97(c) together with either a:
 - ☐ Statement under 37 CFR 1.97(e), or
 - ☐ a \$180 fee under 37 CFR 1.17(p), or
(After the CFR 1.97(b) time period, but before final action or notice of allowance, which ever occurs first)
- ☒ under 37 CFR 1.97(d) together with a:
 - ☒ Statement under 37 CFR 1.97(e)(1) or (2), and
 - ☐ a \$180.00 fee set forth in 37 CFR 1.17(p).
(Filed after final action, a notice of allowance, on or before payment of issue fee)

Please charge to Deposit Account 12-0600 the sum of \$180.00 for the filing of the Information Disclosure Statement. The commissioner is hereby authorized to charge any additional fees, or credit any overpayment, to Deposit Account 12-0600 pursuant to 37 CFR 1.25.

☒ Applicant(s) submit herewith Form PTO 1449 – Information Disclosure Citation together with copies of patents, publications or other information of which applicant(s) are aware, which applicant(s) believe(s) may be material to the examination of the application and for which there may be a duty to disclose in accordance with 37 CFR 1.56.

12/09/2005 MAHME1 00000046-120600-10763983

14 FC:1806 180.00 DA

Adjustment date: 12/02/2005 SFELEKE1
02/09/2005 MAHME1 00000046-120600-10763983
04 FC:1806 180.00 CR